SUPPLEMENT TO CONTRACT FOR ADVERTISING AUTHORIZED BY A CANDIDATE

CONT	TRACT NO
1.	THE NAME OF THE CANDIDATE IS: Raquel Regalado .
2.	THE CANDIDATE SEEKS ELECTION TO THE OFFICE OF <u>Mayor of Miami-Dade County</u> in the □ Primary Election, General Election, or □ Special Election.
3.	THE NAME OF THE CANDIDATE'S AUTHORIZED COMMITTEE IS Raquel Regalado Campaign
4.	THE TREASURER OF THE AUTHORIZED COMMITTEE IS Carlos Trueba
5.	THE CONTACT PERSON FOR THE PURCHASER IS:
	Carlos Trueba Name 1985 NE 88th ct suite 101 Miami, FI 33172 Address 305-593-2644
	Phone Number
6.	THE TOP OFFICERS* OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER ARE:
	Carlos Trueba , Treasurer

^{*} The Treasurer is often the only top officer of a Candidate Committee.

ORDER

Local

WPLG

Orders	Order / Rev:	409420			
	Alt Order #:				
	Product Desc:		_	WPLG	
	Estimate:		-	WPLG, INC.	
	Flight Dates:	10/22/16 - 11/06/16	Primary AE:	Sara Reynolds-Political	
	Original Date / Rev:	10/21/16 / 10/21/16	Sales Office:	MIA	
	Order Type:	GENERAL	Sales Region:	LOC	
					1
Agency	Name:	Robert M Levy & Assoc	_		
	Buying Contact:	Stephen Cline	Billing Type:	Cash	
	Billing Contact:		Billing Calendar:	Broadcast	
		780 NE 69th St	Billing Cycle:	EOM/EOC	
		Miami, FL 33138	Agency Commission:	15%	
Advertiser	Name:	POL/Raquel Regalado for Mayor	New Business Thru:		
	Demographic:	A25-54	Order Separation:	00:15:00	-
	Product Codes:	PL-Local-Political	Advertiser External ID:		
	Priority:	P-2	Agency External ID:		

Unit Code:

AGY, POL, CAND

Start Date	End Date	# Spots	Gross Amount	Net Amount	N
09/26/16	10/30/16	2	\$1,200.00	\$1,020.00	C
10/31/16	11/06/16	1	\$600.00	\$510.00	١

Revenue Codes:

Account Executives

Totals								
Month	# Spots	Gross Amount	Net Amount	Rating				
October 2016	2	\$1,200.00	\$1,020.00	- 0.00				
November 2016	1	\$600.00	\$510.00	0.00				
Totals	3	\$1,800,00	\$1.530.00	0.00				

General

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	
Sara Reynolds-Political).	Start Of Order - End Of Order	100%	

Ln Ch Start End	Inventory Code	Break	Start/End Tir	ne Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 WPLG 10/22/16 11/06/16	TWISF/Michael Putney This Week in South Fl		1130a-1230p	S	:30	1	\$600.00P-2	0.00 NM	3	\$1,800.00
Start Date End Date	Weekdays Spot	ts/Week	Rate	Rating						i tii]
Week: 10/17/16 10/23/16	S	1	\$600.00	0.00					-	and the second s
Week: 10/24/16 10/30/16	S	1	\$600.00	0.00				1	1 11	- 0.)
Week: 10/31/16 11/06/16	S	1	\$600.00	0.00					3 1	0. 1

Totals 3 \$1,800.00